

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Revenue Department - Payment towards Xerox / Comb-binding or Spiral Binding for 36 sets for filing Counter Affidavits in WP No.17623/2007, to Raja Rao Xerox Centre, Hyderabad - Expenditure - Sanctioned - Orders - Issued.

REVENUE (ASN.V) DEPARTMENT

G.O.Rt.No. 782

Dated: 10-06-2009
Read the following

From Raja Rao Xerox Centre Bill dt.20-01-2009

ORDER:

Sanction is accorded for payment of Rs.10,888/- (Rupees Ten thousand eight hundred eighty eight only) to Raja Rao Xerox Centre, Hyderabad, towards Xerox / Comb-binding or Spiral Binding for 36 sets for filing Counter Affidavits in WP No.17623/2007.

2. The expenditure sanctioned in Para (1) above shall be debited to the following head of account:

"2052 - Secretariat General Services
090 - M.H. - Secretariat,
(09) - S.H. - Revenue Department
130 - Office Expenses
132 - Other Office Expenses".

3. The Revenue (Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to Raja Rao Xerox Centre, Hyderabad through an account payee Cheque.

4. This order does not require the concurrence of the Finance (FW.Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

M.SAMUEL

PRINCIPAL SECRETARY TO GOVERNMENT

To
Raja Rao Xerox Centre
The Revenue (Claims) Department.
The Deputy Pay Accounts Office,
Secretariat, Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER